

**Remit Address:**

WCAU
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (610) 668-5510
Billing:

www.nbcphiladelphia.com

Billing Address:

MCLAUGHLIN & ASSOCIATES
Attention: Accounts Payable
566 SOUTH ROUTE 303
BLAUVELT, VA 10913
USA

INVOICE

DUPLICATE

Advertiser	JON RUNYAN FOR CONGRESS	Invoice #	PL12100222
Product		Invoice Date	10/28/12
Estimate Number	621	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WCAU	Order #	343268
Account Executive	Aaron Zeligson	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/23/12 - 10/31/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	21024
		Advertiser Ref	23619

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCAU	6A-7A M-F	6A-7A M-F	10/23/12 to 10/26/12	5x	- TWTF - -					
	LUR										
	WCAU			Tu	10/23/12	:15	6:25 AM	TVJR102201H	\$300.00		5
						:15	6:27 AM	TVJR102202H	\$300.00		
	WCAU			W	10/24/12	:15	6:22 AM	TVJR102201H	\$300.00		6
						:15	6:25 AM	TVJR102202H	\$300.00		
	WCAU			W	10/24/12	:15	6:54 AM	TVJR102201H	\$300.00		10
						:15	6:55 AM	TVJR102202H	\$300.00		
	WCAU			Th	10/25/12	:15	6:23 AM	TVJR102201H	\$300.00		4
						:15	6:25 AM	TVJR102202H	\$300.00		
	WCAU			F	10/26/12	:15	6:43 AM	TVJR102201H	\$300.00		7
						:15	6:44 AM	TVJR102202H	\$300.00		
2	WCAU	5-6P NBC10 NEWS @ 5 M-F	5-6P M-F	10/23/12 to 10/26/12	5x	- TWTF - -					
	CDR										
	WCAU			Tu	10/23/12	:15	4:57 PM	TVJR102201H	\$425.00		1
						:15	4:58 PM	TVJR102202H	\$425.00		
	WCAU			W	10/24/12	:15	5:27 PM	TVJR102201H	\$425.00		9
						:15	5:28 PM	TVJR102202H	\$425.00		
	WCAU			W	10/24/12	:15	5:53 PM	TVJR102201H	\$425.00		2
						:15	5:55 PM	TVJR102202H	\$425.00		
	WCAU			Th	10/25/12	:15	5:10 PM	TVJR102201H	\$425.00		7
						:15	5:11 PM	TVJR102202H	\$425.00		
	WCAU			F	10/26/12	:15	5:52 PM	TVJR102201H	\$425.00		4
						:15	5:53 PM	TVJR102202H	\$425.00		
3	WCAU	6P-630P NBC10 NEWS	6P-630P M-F	10/23/12 to 10/26/12	5x	- TWTF - -					

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Estimate Number		621	Invoice Month		October 2012
			Invoice Period		10/01/12 - 10/28/12
Station		WCAU	Order #		343268
Account Executive		Aaron Zeligson	Alt Order #		
Sales Office		Philadelphia NSO	Deal #		
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Special Handling			Product Code		
			Agency Ref		21024
			Advertiser Ref		23619

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR										
	WCAU			Tu	10/23/12	:15	5:57 PM	TVJR102201H	\$575.00		5
						:15	5:59 PM	TVJR102202H	\$575.00		
	WCAU			Tu	10/23/12	:15	6:26 PM	TVJR102201H	\$575.00		1
						:15	6:29 PM	TVJR102202H	\$575.00		
	WCAU			W	10/24/12	:15	6:26 PM	TVJR102201H	\$575.00		3
						:15	6:29 PM	TVJR102202H	\$575.00		
	WCAU			Th	10/25/12	:15	5:57 PM	TVJR102201H	\$575.00		7
						:15	5:59 PM	TVJR102202H	\$575.00		
	WCAU			F	10/26/12	:00			\$1,150.00	See MG 3.8	2
						:00			\$0.00		
				DNA-SEVERE WX COVERAGE							
4	WCAU	11-1135P M-F LATE NEWS	11P-1135P	10/23/12 to 10/26/12		5x	- TWTF - -				
	CDR										
	WCAU			Tu	10/23/12	:15	11:24 PM	TVJR102201H	\$1,200.00		7
						:15	11:26 PM	TVJR102202H	\$1,200.00		
	WCAU			W	10/24/12	:15	11:13 PM	TVJR102201H	\$1,200.00		5
						:15	11:14 PM	TVJR102202H	\$1,200.00		
	WCAU			Th	10/25/12	:15	11:12 PM	TVJR102201H	\$1,200.00		9
						:15	11:14 PM	TVJR102202H	\$1,200.00		
	WCAU			Th	10/25/12	:15	11:31 PM	TVJR102201H	\$1,200.00		4
						:15	11:32 PM	TVJR102202H	\$1,200.00		
	WCAU			F	10/26/12	:15	11:31 PM	TVJR102201H	\$1,200.00		2
						:15	11:32 PM	TVJR102202H	\$1,200.00		

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Aired Spots **19**

<u>Gross Total</u>	\$23,850.00	
<u>Agency Commission</u>	\$3,577.50	
<u>Net Amount Due</u>	\$20,272.50	<u>Payment Terms 30 Days</u>

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